

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE
RECEIPTS ACCOUNTING
DIVISION

INVENTOR: YAMAKITA, TOORU

2011 JUN 17 PH 12: 08

RECEIVED

PATENT NUMBER: 5,956,681 (APPLN: 08/966,912) EXAMINER: CHAWAN, VIJAY

JUN 20 2011

FILING DATE: NOVEMBER 6, 1997

ART UNIT: 2741

OFFICE OF PETITIONS

ISSUE DATE: SEPTEMBER 21, 1999

FOR: APPARATUS FOR GENERATING TEXT DATA ON THE BASIS OF SPEECH DATA INPUT FROM
TERMINAL

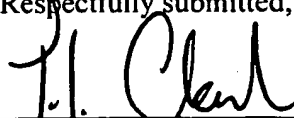
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Director of the USPTO
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Alexandria, VA 22313-1450

REQUEST FOR REFUND

Pursuant to 37 CFR §1.26(a), Applicant requests a refund of \$4240.00 for a 12th year maintenance fee that was paid unintentionally on May 23, 2011 at 16:32:06 EDT. Due to a technical docketing error, the fee was mistakenly paid for U.S. Patent No. 5,965,681 rather than the subject U.S. Patent No. 5,956,681. A copy of the payment receipt is attached to this request. The error was discovered and the correct fee was paid on June 1, 2011. The Director is respectfully requested to **credit** the mistaken payment in the amount of \$4240.00 to the American Express credit card account to which the fee was charged.

If there are any questions regarding this request, the Director is encouraged to contact the undersigned at the telephone number provided below.

Respectfully submitted,



T.J. Clark. (Reg. No. 54,039)

Gilman Clark LLC

176 Federal Street, Fourth Floor, 07/21/2011 CKHLOK
Boston, MA 02110 FC:1553 06/24/2011 INIT FEE 00003537 5965681
Telephone (617) 830-54416 -4110.00 OP
-130.00 OP

Date: June 14, 2011

Refund Ref:
07/21/2011

0030100253

Credit Card Refund Total: \$4240.00

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Type of transaction:	MAINTENANCE FEE PAYMENT
Amount of transaction:	4240.00
Patent Number:	5965681
Serial Number:	09107678
Payment Year:	12
Surcharge Paid:	Yes
Payment Method:	CREDIT CARD
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Card Number:	...2003
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Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND													
1 Date of Request: <u>07/18/11</u>		2 Serial/Patent # <u>5,965,681</u>											
3 Please refund the following fee(s):		4 PAPER NUMBER	5 DATE FILED	6 AMOUNT									
	Filing			\$									
	Amendment			\$									
	Extension of Time			\$									
	Notice of Appeal/Appeal			\$									
	Petition			\$									
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	Cert of Correction/Terminal Disc.			\$									
X	Maintenance			\$ 4,110.00									
	Assignment			\$									
X	Other SURCHARGE			\$ 130.00 165.00									
		7 TOTAL AMOUNT OF REFUND		\$ 4,240.00									
10 REASON:		8 TO BE REFUNDED BY: CREDIT CARD											
Overpayment		Treasury Check											
Duplicate Payment		Credit Deposit A/C #:											
X No Fee Due (Explanation):		9 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>											
INADVERTENTLY PAID TO INCORRECT PATENT NUMBER													
11 REFUND REQUESTED BY:													
TYPED/PRINTED NAME: <u>Patricia Faison-Ball</u>		TITLE: <u>Attorney</u>											
SIGNATURE: <u>Patricia Faison-Ball</u>		PHONE: <u>2-3212</u>											
OFFICE: <u>PETITIONS</u>													
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APPROVED: <u>[Signature]</u>		DATE: <u>7/21/11</u>											

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